

Date: Friday, 18/05/2007 8:44:11 AM
 User: Linda Lacelle

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D27317
Job Number	: 32437		
Estimate Number	: 10804		
P.O. Number	: N/A	Part Number	: D27317
This Issue	: 18/05/2007 S.O. No. : N/A	Drawing Number	: D2731-7BLUE
Prsh't Rev.	: NC	Project Number	: N/A
First Issue	: N/A	Drawing Revision	:
Previous Run	: 32324	Material	:
Written By	:	Due Date	: 22/05/2007
Checked & Approved By	:	Qty:	16
Comment	:	Um:	Each

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PACKAGING 1	PACKAGING RESOURCE #1
 Comment: PACKAGING RESOURCE #1		
2.0	D27317	Mounting Lug
 Comment: Qty.: 1.0000 Each(s)/Unit Total : 16.0000 Each(s) Comment: Mounting Lug		
3.0	HAND FINISHING1	HAND FINISHING RESOURCE #1
 Comment: HAND FINISHING RESOURCE #1		
4.0	QC5	INSPECT WORK TO CURRENT STEP
 Comment: INSPECT WORK TO CURRENT STEP		
5.0	SPRAY PAINTING	SPRAY PAINTING
 Comment: SPRAY PAINTING		
-SPRAY PAINT DELFLEET BLUE -CLEAR DELFLEET		
 BT 07 05 18		

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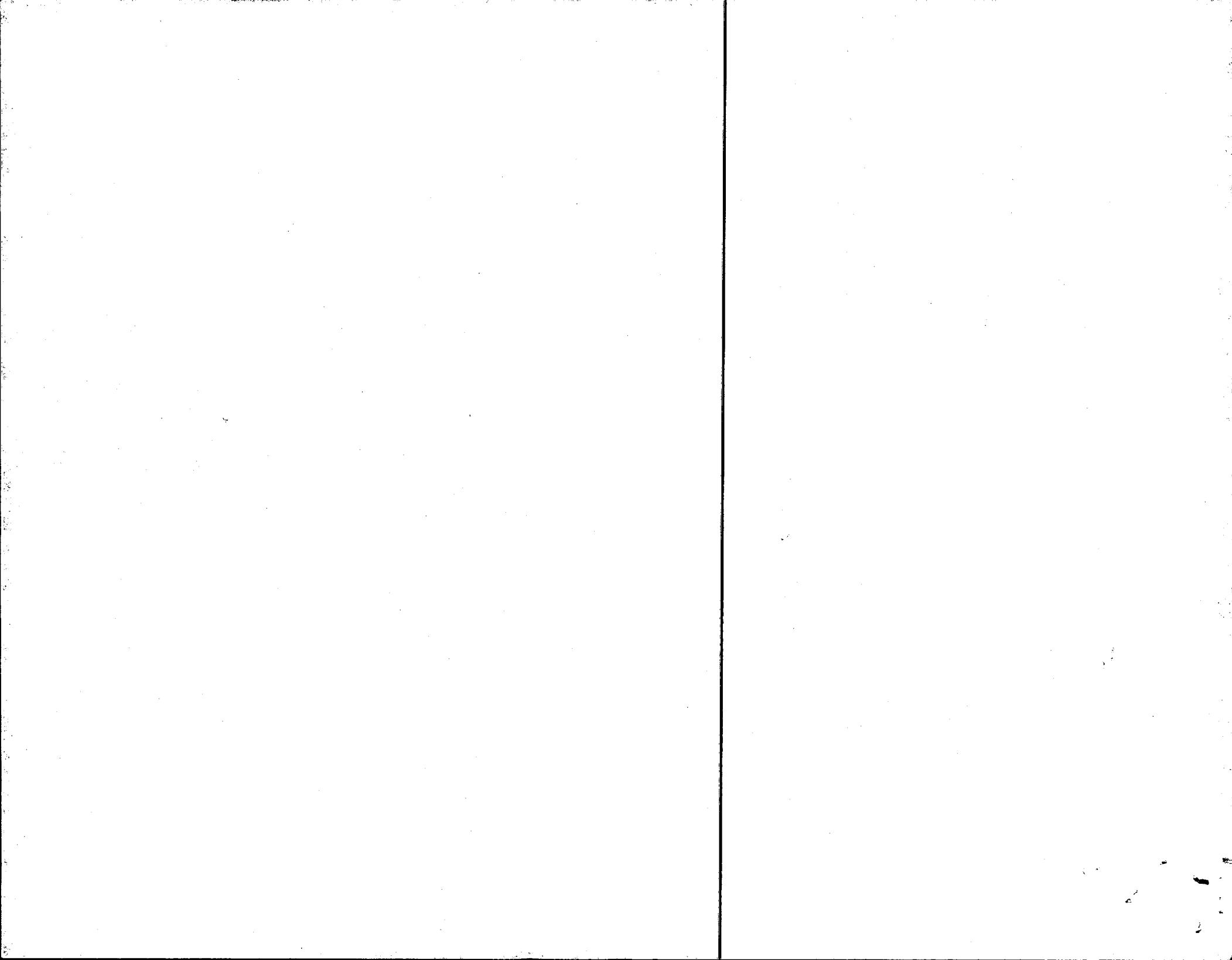


Seq. #:	Machine Or Operation:	Description :
6.0	QC14	INSPECT SPRAY PAINT <i>2023-23</i>
7.0	PACKAGING 1	PACKAGING RESOURCE #1 <i>2/5/23</i>
		Comment: PACKAGING RESOURCE #1 ID & STOCK USING NEW B/N
8.0	QC21	FINAL INSPECTION/W/O RELEASE <i>2/5/23</i>
		Comment: FINAL INSPECTION/W/O RELEASE <i>2/5/23</i>

Job Completion



2023-23



W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: Date: 07/05/23
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
0705-22	5.0	finish came out too glossy.	J QS10112	Scuff lightly & re-clear all parts.	BT 07-05-22	J 0705-23	J QS10112	J 0705-22

NOTE: Date & initial all entries